

2011 MICHIGAN Schedule 1 Additions and Subtractions

Issued under authority of Public Act 281 of 1967.

Type or print in blue or black ink. Print numbers like this: 0123456789 - NOT like this: Ø 1 4 7
Attach to Form MI-1040.



Attachment 1A

Filer's First Name	M.I.	Last Name	► Filer's Social Security Number (Example: 123-45-6789) <div>— —</div>
If a Joint Return, Spouse's First Name	M.I.	Last Name	Spouse's Social Security Number (Example: 123-45-6789) <div>— —</div>

Additions to Income (all entries must be positive numbers)

1. Gross interest and dividends from obligations issued by states (other than Michigan) or their political subdivisions.....	► 1.		00
2. Deduction for taxes on, or measured by, income including self-employment tax taken on your federal return (see p. 12).....	► 2.		00
3. Gains from Michigan column of MI-1040D and MI-4797	► 3.		00
4. Losses attributable to other states (see p. 12)	► 4.		00
5. Net loss from federal column of your Michigan MI-1040D or MI-4797	► 5.		00
6. Other (see p. 12). Describe:	► 6.		00
7. Total additions. Add lines 1 through 6. Enter here and on MI-1040, line 11	► 7.		00

Subtractions from Income (all entries must be positive numbers)

8. Income from U.S. government bonds and other U.S. obligations included in MI-1040, line 10. Attach U.S. <i>Schedule B</i> or U.S. <i>1040A Schedule 1</i> if over \$5,000	► 8.		00
9. Military pay from U.S. Armed Forces included in MI-1040, line 10. Attach Schedule W. (Report military retirement pay on line 12.)	► 9.		00
10. Gains from federal column of Michigan MI-1040D and MI-4797	► 10.		00
11. Income attributable to another state. Explain type and source:	► 11.		00
12. Retirement or pension benefits included in MI-1040, line 10. (Include military retirement here.) See exceptions, p. 13. Name of payer:	► 12.		00
13. Dividend/interest/capital gains deduction for senior citizens age 65 and older (see p. 13).....	► 13.		00
14. Social Security benefits included in MI-1040, line 10	► 14.		00
15. Income earned while a resident of a renaissance zone. Name of zone:	► 15.		00
16. Michigan state and local income tax refunds received in 2011 and included in MI-1040, line 10	► 16.		00
17. Michigan Education Savings Program  and MI 529 Advisor Plan	► 17.		00
18.  Michigan Education Trust	► 18.		00
19. Venture Capital Deduction. Not available for 2011	► 19.		00
20. Miscellaneous subtractions (see p. 14). Describe:	► 20.		00
21. Total subtractions. Add lines 8 through 20. Enter here and on MI-1040, line 13	► 21.		00

2011 MICHIGAN Schedule 2 Nonrefundable Credits

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Attachment 1B

Filer's First Name	M.I.	Last Name	▶ Filer's Social Security Number (Example: 123-45-6789) <div style="border: 1px solid black; width: 100px; height: 20px; margin: 5px auto;"></div>
If a Joint Return, Spouse's First Name	M.I.	Last Name	Spouse's Social Security Number (Example: 123-45-6789) <div style="border: 1px solid black; width: 100px; height: 20px; margin: 5px auto;"></div>

	Amount	Credit
1. City Income Tax Credit (see p. 15)..... ▶ 1a.	<div style="border: 1px solid black; width: 100px; height: 20px;"></div> 00	1b. <div style="border: 1px solid black; width: 100px; height: 20px;"></div> 00
2. Public Contribution Credit (see p. 15)..... ▶ 2a.	<div style="border: 1px solid black; width: 100px; height: 20px;"></div> 00	2b. <div style="border: 1px solid black; width: 100px; height: 20px;"></div> 00
3. Community Foundation Credit. Enter code from p. 48 ▶ <div style="border: 1px solid black; width: 40px; height: 20px;"></div> ▶ 3a.	<div style="border: 1px solid black; width: 100px; height: 20px;"></div> 00	3b. <div style="border: 1px solid black; width: 100px; height: 20px;"></div> 00
4. Homeless Shelter/Food Bank Credit (see p. 15)..... ▶ 4a.	<div style="border: 1px solid black; width: 100px; height: 20px;"></div> 00	4b. <div style="border: 1px solid black; width: 100px; height: 20px;"></div> 00
5. Credit for Income Tax Imposed by Government Units Outside Michigan. Attach a copy of the return..... 5a.	<div style="border: 1px solid black; width: 100px; height: 20px;"></div> 00	▶ 5b. <div style="border: 1px solid black; width: 100px; height: 20px;"></div> 00
6. Michigan Historic Preservation Tax Credit (nonrefundable). For a refund of any unused credit, see Form 3581 inst. Attach Form 3581.. ▶ 6a.	<div style="border: 1px solid black; width: 100px; height: 20px;"></div> 00	▶ 6b. <div style="border: 1px solid black; width: 100px; height: 20px;"></div> 00
7. College Tuition and Fees Credit. Attach Schedule CT ▶ 7.		<div style="border: 1px solid black; width: 100px; height: 20px;"></div> 00
8. Vehicle Donation Credit. Enter code from list below.. ▶ <div style="border: 1px solid black; width: 40px; height: 20px;"></div> ▶ 8a.	<div style="border: 1px solid black; width: 100px; height: 20px;"></div> 00	8b. <div style="border: 1px solid black; width: 100px; height: 20px;"></div> 00
9. Individual or Family Development Account Credit and/or Small Business Investment Tax Credit. Attach applicable certificate.. 9a.	<div style="border: 1px solid black; width: 100px; height: 20px;"></div> 00	▶ 9b. <div style="border: 1px solid black; width: 100px; height: 20px;"></div> 00
10. Renewable Energy Surcharge Credit..... ▶ 10a.	<div style="border: 1px solid black; width: 100px; height: 20px;"></div> 00	10b. <div style="border: 1px solid black; width: 100px; height: 20px;"></div> 00
11. Total nonrefundable credits. Add lines 1b, 2b, 3b, 4b, 5b, 6b, 7, 8b, 9b and 10b. Enter here and carry amount to your MI-1040, line 18..... 11.		<div style="border: 1px solid black; width: 100px; height: 20px;"></div> 00

VEHICLE DONATION CREDIT CODES

604 Carlink, Inc.
 505 CarsINC
 304 Collex Wheels of Hope Outreach, Inc.
 105 Goodwill Industries of Mid-Michigan, Inc.
 705 Goodwill Industries of Northern Michigan, Inc.
 905 Goodwill Industries of Southeast Michigan, Inc.
 803 Goodwill Industries of West Michigan, Inc.
 601 Goodwill of Southwestern Michigan, Inc.
 202 Goodwill Wheels to Work